

DECLASSIFIED

MX 6/3/15

**Action Item Log****Gulfco Superfund Site Weekly Project Status**

6/7/2011

\*\*\* ENFORCEMENT CONFIDENTIAL \*\*\*

No.	Action Item	Responsibility	Date Due	Current Status
<b>May Action Items</b>				
1	Review and Approve Final Feasibility Report.	TCEQ, EPA headquarters, EPA Region 6	5/20/2011	Approved on 5/27/11
2	EPA prepares Draft Proposed Plan.	Miller, Bhattacharya, Roddy	5/27/2011	Completed 6/6/11 and distributed to TCEQ, EPA Headquarters, and Region 6 for comments.
No.	Action Item	Responsibility	Date Due	Current Status
<b>June Action Items</b>				
3	Review and submit comments on Draft Proposed Plan.	TCEQ, EPA headquarters, EPA Region 6	6/17/2011	Comments pending
4	Revise Proposed Plan.	Miller, Bhattacharya, Roddy	6/21/2011	Comments pending
4	Proposed Plan Briefing	Miller, Bhattacharya, Roddy	6/22/2011	Briefing pending
4	Proposed Plan Fact Sheet	Miller, Hoey	6/24/2011	Fact Sheet pending
4	Finalize Administrative Record	Miller, Foster	6/27/2011	Action pending
No.	Action Item	Responsibility	Date Due	Current Status
<b>July Action Items</b>				
4	Place Newspaper Notices	Miller, Hoey	7/2/2011	Placement pending
4	Thirty Day Public Comment Period	Miller, Hoey	Start date: 7/3/2011	Comments pending
4	Public Meeting	Miller, Hoey	7/14/2011	Meeting pending



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